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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SWANVILLE

MAINE

FOR THE MUNICIPAL YEAR 1962

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OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SWANVILLE

MAINE

FOR THE MUNICIPAL YEAR 1962

Hutchins Brothers, Thorndike, Maine

TOWN WARRANT

J. Philip Robbins, Constable of the Town of Swanville, in the County of Waldo, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Swanville, qualified to vote in Town affairs, to assemble at the Town House in said town on Saturday, the ninth day of March, 1963, at one o'clock in the afternoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three Selectmen.

Art. 4. To choose three Overseers of the Poor.

Art. 5. To choose three Assessors of Taxes.

Art. 6. To choose three Fence Viewers.

Art. 7. To choose a Town Treasurer.

Art. 8. To choose a Road Commissioner.

Art. 9. To choose one or more members of the School Committee.

Art. 10. To choose an Excise Tax Collector.

Art. 11. To choose one or more Constables.

Art. 12. To choose a Fire Ward.

Art. 13. To vote how taxes shall be collected and choose a Collector for same.

Art. 14. To choose all other necessary town officers.

Art. 15. To see what compensation the Town will vote to pay the several town officials.

Art. 16. To see if the Town will vote to instruct the selectmen to call the next annual town meeting to be held in the afternoon. 2nd Sat 1 P

Art. 17. To see what sum of money the Town will vote to raise for the 1963-64 General School Fund, to include: Administration; Instruction; Health Services; Transportation; Operation of Plant & Equipment; Fixed Charges; Food Services; Capital Outlay; and Outgoing Transfer Accounts for the ensuing year, and how the same shall be raised.

26,556.74

Art. 18. To see what sum of money the town will vote to raise and appropriate for payment on the schoolhouse loan.

2703.37

Art. 19. To see what sum of money the town will vote to raise and appropriate for the expense of snow removal and sanding. 5000

Art. 20. To see what sum of money the town will vote to raise and appropriate for State Aid Road Con-

struction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Chap. 23, Sections 44 and 49, R. S. 1954. 1066

Art. 21. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges. 1000

Art. 22. To see what sum of money the town will vote to raise and appropriate for town expenses. 2500

Art. 23. To see what sum of money the town will vote to raise and appropriate for maintenance of the town dump. 150

Art. 24. To see what sum of money the town will vote to raise and appropriate for support of the poor. 800 expend

Art. 25. To see what sum of money the town will vote to raise and appropriate for the aid to dependent children. 1000

Art. 26. To see if the town will vote to raise and appropriate $100.00 for public health nursing in Swanville. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service. 100

Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate to reimburse Maynard and Gladys Ellis toward the sum they paid to the Town of Swanville for the property assessed to Maple Terrace Farms, Inc.

Art. 28. To see if the town will vote to raise and appropriate $3,425.78 to pay overdrafts for 1962.

Art. 29. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate, acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 30. To see what sum of money the town will vote to raise and appropriate to pay interest on temporary loans. 300.

Art. 31. To see what sum of money the town will vote to raise and appropriate to fix the town cemeteries. 75

Art. 32. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Art. 33. To see whether or not the town will vote to raise and appropriate the sum of $50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 91, Section 108, R. S. 1954.

Art. 34. To see if the town will vote to raise and appropriate the sum of $400.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chap. 36, Section 69.

Art. 35. To see if the town will vote to permit any business not included within the exemption listed in the Public Laws of 1961, Chapter 362 to remain open for business on the days set fr th in said chapter.

Art. 36. To see if the town will vote to accept a quit-claim deed from Byron Warren for land and buildings in Swanville.

Art. 37. To see if the town will vote to authorize the selectmen to publish in the annual report the names of persons receiving poor relief insofar as is permissable by the law.

Art. 38. To see if the town will vote to choose a Budget Committee to be nominated fro mthe floor.

To act on any other business that may legally come before said meeting.

The Selectmen will be in session at the Town House on Saturday, March 9, 1963 at 12:30 o'clock in the afternoon.

Given under our hands at Swanville this 18th day of February, 1963.

Signed,

DONALD S. THAYER

FRED F. BARDEN

EDWARD C. HAGEN

Selectmen of Swanville

Attest:

J. Philip Robbins, Constable of Swanville

ASSESSORS' REPORT

Real Estate, Resident	$201,210	
Real Estate, Non-Resident	259,090	
Total Real Estate		$460,300
Personal Estate, Resident	$17,695	
Personal Estate, Non-Resident	25,860	
Total Personal Estate		$43,555
Total Valuation		$503,855

Assessments

On 109 Polls @ $3.00	$ 327.00	
On $503,855 @ .06	30,231.30	
Supplemental	393.44	
Total Assessments		$30,951.74

Appropriations

Mar. 10, 1962		
Town Expense	$ 2,000.00	
Support of Schools	22,805.76	
Snow Removal & Sanding	2,000.00	
Town Roads	500.00	
Support of Poor	500.00	
County Tax	1,510.50	
Overlay	1,242.04	
Commitment	$30,558.30	
Supplemental	393.44	
Total		$30,951.74

Appropriations from Excise

State Aid Road	$2,132.00	
Town Dump	150.00	
Health Nurse	100.00	
Interest on Temporary Loans	100.00	
Town Cemeteries	60.00	
Total		$2,542.00

Appropriations from Surplus

School Building Loan	$2,866.15	
A. D. C.	1,500.00	
Total		$4,366.15

TREASURER'S REPORT

Cash Receipts

Feb. 2, 1963	
Balance from 1962	$ 4,060.15
1962 Taxes, J. Philip Robbins, Coll.	$26,650.10
1961 Taxes, J. Philip Robbins, Coll.	940.33
1960 Taxes, J. Philip Robbins, Coll.	129.00
1959 Taxes, J. Philip Robbins, Coll.	206.50
1958 Taxes, George B. Black, Coll.	53.44
1957 Taxes, George B. Black, Coll.	48.38
1956 Taxes, George B. Black, Coll.	59.00
1955 Taxes, George B. Black, Coll.	23.43
Excise Taxes, Charles M. Clements, Coll.	2,260.44
1961 Tax Liens	890.40
1960 Tax Liens	865.20
Town Road Improvement Refund	1,368.05
Porcupine Bounties	16.50
Temporary Loan, Depositor's Trust	5,000.00
Interest on Cemetery Trust Funds	142.76
Interest on Martha Jane Otis Charity Fund	143.50
Sale of Town Property	76.70
School Subsidy	15,698.00
Keith Hall, Repairs to School Property	17.90
City of Belfast, Reimbursement for Poor	140.41
Treasurer of State, Poor	11.96
Tax Lien Costs	104.40
Dog License Refunds	109.68
Treasurer of State, Refund for Fires	99.75
Treasurer of State, Snow Removal	1,938.95
Total	$61,054.93

Paid by Selectmen's Warrants:

Town Expense	$ 2,461.12
Snow Removal & Sanding	6,162.57
Schools	36,844.85
School Building Loan	2,866.15
Temporary Loan	5,000.00
Interest on Loan	117.50
Bridge Acct. from State Aid	1,881.00
County Tax	1,510.50
Town Roads	813.69
Poor	1,082.77
A. D. C.	1,097.28
Fire Protection	282.60
Town Dump	154.70
Town Cemeteries	60.00
Civil Defense	200.37
Health Nurse	100.00
Tax Refund	3.80
Cemetery Trust Funds	138.72
Total Paid	$60,777.62
Cash in Bank	277.31
	$61,054.93

Respectfully submitted,

DORIS N. THAYER, Treasurer

SELECTMEN'S REPORT

Town Expense

Fred Barden, Warden	$ 10.00
Paul Snow	10.51
Fred Barden	109.48
Donald Thayer, Selectman	300.00
Donald Thayer, Postage, Toll Calls, Mileage & Research	107.00
Doris Thayer, Salary, Treasurer	150.00
Doris Thayer, Salary, Clerk	50.00
Doris Thayer, Salary, Registrar	10.00
Doris Thayer, Postage, M. Orders & Supplies	40.92
Edward C. Hagen, Salary, Selectman	100.00
Edward C. Hagen, Mileage	10.00
J. Philip Robbins, Commission, Collector	558.46
J. Philip Robbins, Constable	10.00
J. Philip Robbins, Lien Costs	115.08
Everett Lenfest, Fire Ward	25.00
Charles M. Clements, Excise Tax Collector	66.50
Catherine Mollison, Ballot Clerk	10.00
Phyllis Frost, Ballot Clerk	10.00
Hazel Moore, Ballot Clerk	10.00
Barbara Sholes, Ballot Clerk	10.00
George Black, Collector, Commission	1.37
Earl Richardson, Audit	135.00
Field & Quimby, Bond	55.00
Edna Hagen, Recording Deed etc.	5.00
Maine Municipal Association	60.00
	$1,969.32
Hutchins Bros., Town Reports	156.00
Hutchins Bros., Supplies	24.42

Marks Printing House, Supplies	40.06
Journal Publishing Co.	19.50
Elijah Nickerson, Refund, 1961 Error in Assessment	6.70
Lawrence Elwell, Refund, 1961 Error in Assessment	6.70
Home Supply Co., Flags	16.20
Treasurer of State, Dog Licenses, 1961	7.30
Norman Colby, Refund, 1961 Poll Tax, paid elsewhere	3.00
Porcupine Bounties	16.00
Fred L. Tower, Maine Register	1.00
Depositor's Trust, Bank Service	10.83
Central Maine Power Co., Town Hall	59.65
Register of Deeds, Discharging Liens	12.00
Register of Deeds, Transfers	17.12
Rexall Drug, Supplies for Clinics (1961)	54.46
Fox & Ginn	1.90
Depositor's Trust, Deposit Box	4.00
Loring, Short & Harmon	34.96
Total	$2,461.12

Appropriation	$2,000.00	
Lien Costs	104.40	
Dog License Refund	109.68	
Porcupine Bounties	16.50	
	$2,230.58	
Overdraft	230.54	
		$2,461.12

Snow Removal

Charles Martin	$1,950.00
Fred Barden, Snow Fence	85.00
Chemical Corporation, Salt	169.68
Clinton and Kenneth Harding, Stock Pile	550.00

Nov. 13	Clinton and Kenneth Harding	28.00
Nov. 16	Clinton and Kenneth Harding	206.50
Dec. 26	Clinton and Kenneth Harding	493.50
Jan. 8	Clinton and Kenneth Harding	1,253.00
Jan. 19	Clinton and Kenneth Harding	358.75
Jan. 29	Clinton and Kenneth Harding	878.50
Nov. 19	Edward Hagen, Plowing	6.00
Jan. 2	Ralph Smart, Bulldozer	36.00
Jan. 19	Maurice Brown, Bulldozer	60.00
Jan. 2 & 31	Herbert Parker, Bulldozer	28.00
Nov. 17	Edward Hagen, Snow Fence	29.82
Nov. 17	Elijah Nickerson, Snow Fence	29.82
	Total Expenditures	$6,162.57

Appropriation	$2,000.00	
Received from State	1,938.95	
Total Available	$3,938.95	
Overdrawn	2,223.62	
		$6,162.57

Town Roads

April 11,	to Ralph Smart, Trucking	$ 52.20
May 9,	D. S. Thayer	15.72
May 9,	Edward C. Hagen	15.72
May 29,	Culverts, Bancroft & Martin	19.94
May 29,	Herman Pease	8.42
May 29,	Edward C. Hagen	7.21
June 14,	Ralph Smart, Trucking	3.80
Aug.	Neil Roberts	50.00
Sept. 28,	State Sand and Gravel Co., Grading	45.50
Oct. 30,	Harvey Brock, Trucking	14.44
Oct. 30,	Laurence McAlpine, Grading	570.24

Nov. 16, Stanley Nickerson		7.50
Nov. 16, Condon's, Gravel		3.00
Total Expended		$813.69
Appropriation	$500.00	
Overdrawn	313.69	
		$813.69

State Aid Road

Appropriation (from Excise)		$2,132.00
Borrowed from State Aid Road Acct.		
Paid Treasurer of State	$1,881.00	
Balance Unexpended	251.00	
		$2,132.00

Poor Account

Appropriation		$500.00
Interest on Martha Jane Otis Fund		143.50
		$643.50
Philip Cousins	$292.22	
Ivory Richards	38.63	
Herman Harvey	197.24	
Owen Larrabee	16.27	
O. A. A. Supplemental	110.97	
D. S. Thayer, Investigations	7.47	
Ernest Harvey	10.91	
Dorothy Roberts	66.00	
Viola Ellsworth	58.49	
Lawrence Call	11.96	
Veteran No. 2	71.17	
Wendel Ridley	173.16	

Veteran No. 1	13.54	
Roland Curtis	14.74	
Total Expenditures	$1,082.77	
Received from Belfast for Dorothy Roberts	$66.00	
Received from Belfast, Viola Ellsworth	58.49	
Received from State, Lawrence Call	11.96	
		$136.45
		$779.95
Overdraft		302.82
		$1,082.77

Accounts Receivable

Due from State, Veteran No. 2	$ 71.17
Due from Dixmont, Wendel Ridley	173.16
Due from State, Veteran No. 1	13.54
Due from Montville, Roland Curtis	14.74
Due from State, Porcupine Bounties	3.00
	$275.61

Accounts Payable

Support of Schools	$3,425.78

A. D. C.

Paid Reasurer of State		$1,097.28
Appropriation from Surplus	$1,500.00	
Unexpended		402.72
		$1,500.00

Fire Protection

Paid City of Belfast, Mylen Fire	$100.50
Paid City of Belfast, Slamin & Seekins Fires	151.50
Paid Town of Monroe, Keighley Fire	30.60
Overdrawn	$282.60

No Appropriation

Town Dump

Paid Howard Moore		$48.00
Paid Ralph Smart		53.70
Paid J. Henry Seekins, Caretaker		53.00
Total Expended		$154.70
Appropriation (from Excise)	$150.00	
Overdrawn	4.70	
		$154.70

Public Health Nurse

Appropriation from Excise	$100.00
Paid State Treasurer	100.00

School Building Account

Appropriation from Surplus	$2,866.15
Paid Maine School Building Authority	2,866.15

Otis Trust Fund

Interest	$143.50
Credited to Poor Account	143.50

Overlay

Appropriation	$1,242.04
Unexpended	1,242.04

Town Cemeteries

Appropriation	$60.00
Paid Archie Philo	60.00

Due to Cemetery Trust Funds

Knowlton Cemetery	$4.04
Due from 1961 to Knowlton Cemetery	3.08
Amount Due	$7.12

Cemetery Trust Funds

Principal		$4,650.00
Interest, 1962		142.76
		$4,792.76
Paid Greenlawn Cemetery Asso.	$118.77	
Union Cemetery Asso.	11.51	
Land of Rest Cemetery Asso.	8.44	
Due Knowlton Cemetery	4.04	
	$142.76	
U. S. Bonds & Time Deposits	4,650.00	
		$4,792.76

Civil Defense

Graffams Communications	$180.00
Charles M. Clements, Equipment	20.37
No Appropriation, Overdrawn	$200.37

Excise Tax

Total Collected		$2,260.44
Appropriated at Town Meeting:		
State Aid Road	$2,132.00	
Town Dump	150.00	
Health Nurse	100.00	
Interest on Temporary Loans	100.00	
Town Cemeteries	60.00	
	$2,542.00	
Overdrawn		281.56
		$2,542.00

County Tax

Assessment	$1,510.50
Paid County Treasurer	1,510.50

Depositor's Trust Co.

Temporary Loan	$5,000.00
Paid Depositor's Trust Co.	5,000.00

Interest on Temporary Loans

Appropriation (from Excise)		$100.00
Paid Depositor's Trust Co.	$117.50	
Overdrawn		17.50
		$117.50

Summary of Accounts

	Overdrawn	Unexpended
Town Expense	$ 233.54	
Support of Schools	1,457.53	
Snow Removal	2,223.62	
Town Roads	313.69	
Support of Poor	302.82	
Fire Protection	282.60	
A. D. C.		$ 402.72
Town Dump	4.70	
Cemetery Trust Funds Interest		7.12
Civil Defense	200.37	
Interest on Temporary Loans	17.50	
State Aid Road Construction		251.00
Gain on Sale of Town Property		23.40
Overlay		1,242.04
Excise Tax	281.56	
	$5,317.93	$1,926.28

Accounts in Balance Not Listed.

TAX COLLECTOR'S REPORT

1962

J. Philip Robbins, Collector

Commitment	$30,558.30	
Supplemental	393.44	
		$30,951.74
Total Collected	$26,650.10	
Total Abated	240.30	
Balance Uncollected	4,062.14	
	$30,952.54	
Over-collected (refund by Treas.)	-.80	
		$30,951.74

Unpaid Taxes

Resident

Annis, Arlene	$ 37.50
Bernosky, Roger A.	33.00
Bernosky, Ralph	51.00
Blair, Neva	15.00
Bowen, Eugene	34.50
Brown, Ashley	36.00
Brown, Maurice	3.00
Canning, Wilbut	228.00
Cousins, Philip	3.00
Curtis, Clinton	3.00
Curtis, Golda	18.00
Ellis, Willard	166.80

Harvey, Ernest	15.00	
Harvey, Herman	6.00	
Harvey, Mortland	2.40	
Harvey, Perley	33.00	
Hartley, Donald	3.00	
Hunt, Bert	46.50	
Larrabee, Alton	30.00	
Larrabee, Shirley	3.00	
Lenfest, E. W.	131.00	
Lenfest, James	51.00	
McLellan, Reginald	537.00	
Monteith, Frank	219.00	
Mylen, Edward	57.00	
Nickerson, Celia	36.00	
Nickerson, Lloyd	48.00	
Nickerson, Stanley	298.50	
Richards, Ivory	3.00	
Roberts, Dennis, Sr.	64.50	
Roberts, Loren	15.00	
Roberts, Neil	6.00	
Shannon, Herman	9.00	
Stevens, Arthur	39.00	
Stevens, Ruth	12.00	
Thayer, Russell	15.00	
Trundy, Chester M.	144.00	
Walton, Reul	3.00	
Whitney, Harold	6.00	
Young, Geo.	3.00	
Young, Ruth A.	30.00	
Walker, Elmer	3.00	
Windoffer, Basil	18.00	
		$2,515.70

Non-Resident

Atkins, John	$110.00
Bragg, Delbert	18.00

Canty, Edith	84.00	
Chaples, Henry	66.00	
Evans, John H.	66.00	
Fennell, Barbara R.	12.00	
Furbush, Leland D.	6.00	
Haganaars, Margaret	36.00	
Harding, Everett	30.00	
Hartshorn, Martha	189.00	
Kenney, Herman	39.00	
Lord, Clifford L.	75.00	
Marden, Wilbur	126.00	
McCarty, Charles M.	187.44	
Nickerson, Merle	12.00	
Richards, Ralph	24.00	
Robi, Hatti	4.00	
Talbot, Francis	21.00	
Treworgy, Ernest R.	51.00	
Viking, Inc.	81.00	
Wadleigh, Forrest	72.00	
		$1,309.44
Paid after the books closed		237.00

Abatements

Canning, Clarence	$ 3.00	
Hall, Keith	3.00	
Jackson, Richard	3.00	
Ellis, Maynard & Gladys	186.00	
Floyd, Marguerite	28.80	
Roberts, Leslie F.	15.00	
Richards, Douglas	1.50	
		$240.30

J. Philip Robbins

1961 Taxes

Uncollected Balance 2|8|62		$3,068.41
Collected on Commitment	$ 934.33	
Tax Liens 1961	2,110.66	
Unpaid 1961 Taxes		
Wilbut Canning	23.42	
		3,068.41
Supplemental Collected		6.00

J. Philip Robbins

1960 Taxes

Uncollected Balance Feb. 1962		$126.00
Collected on Commitment	$129.00	
Over Collected (refunded)	-3.00	
		$126.00

J. Philip Robbins

1959 Taxes

Uncollected Balance Feb. 1962		$206.50
Collected on Commitment	$206.50	

Taxes Receivable

1958

George B. Black, Collector	$53.44
Received from G. B. Black	53.44

1957

Due from G. B. Black		$48.38
Received		48.38

1956

Due from G. B. Black		$62.00
Received	$59.00	
Abatement - Cousins	3.00	
		62.00

1955

Due from G. B. Black		$26.43
Received	$23.43	
Abatement - Cousins	3.00	
		$26.43

1961 Tax Liens

Total Tax Liens		$2,110.66

Tax Liens Unpaid:—

Henry F. & Eleanor C. Chaples	$ 73.70
Barbara R. Fennell	40.20
Leland D. & Lillian M. Furbush	6.70
Margaret Haganaers	33.50
Clifford L. & Sylvia M. Lord	33.75
Hattie Robie	10.30
Francis & Martina Talbot	23.45
Reginald & Audrey McLellan	147.40
Reginald & Audrey McLellan	73.70
Willard Ellis	154.10
Perley Harvey	43.55

Richard Ryan	13.40	
Russell Thayer	13.40	
Arlene C. Annis	13.60	
Edward Mylen	73.70	
Wilbut Canning	241.20	
Leroy Clark	153.26	
Marguerite Floyd (Boardman)	54.60	
		$1,203.51
Tax Liens Paid		890.40
To Town Property		16.75
		$2,110.66

1960 Tax Liens

Paid 1960 Liens	$865.20	879.20
To Town Property	14.00	
		$879.20

Abatements

Maynard and Gladys Ellis	$186.00
Leslie F. Roberts	15.00
Douglas B. Richards	1.50
Richard Jackson	3.00
Marguerite Floyd (Boardman)	28.80
Philip Cousins (1955)	3.00
Philip Cousins (1956)	3.00
Keith Hall, Exempt	3.00
Clarence Canning, O. T.	3.00
	$246.30

Sale of Town Property

Chester Trundy	$43.85
Leslie Roberts (Iris Fraterelli)	11.24
Sidney Rivers	21.61
	$76.70

Town Property

F. M. Bailey Heirs	$95.98
Charles Bennett	28.70
Arthur Brown	49.30
Clarence Flagg	3.50
Ernest Harvey	35.50
Herman Harvey	20.50
Harold Larrabee & Basil Glidden	21.96
James Murphy	4.22
Gertrude Sanderson	12.60
Herbert Stevens	15.00
	$286.86

TOWN CLERK'S REPORT

To the Selectmen:

The following vital statistics were recorded by the town clerk during the year 1962:

Resident Births	10
Marriages	11
Resident Deaths	2
Non-Resident Deaths	8

Respectfully submitted,

DORIS N. THAYER

Town Clerk

REPORT OF SUPERINTENDENT OF SCHOOLS

I herein submit my fourth annual report as your Superintendent of Schools. Enrollment, personnel, financial data, and statistics relating to the School Milk Program are included for your consideration.

If we are to continue making progress, we must consider our most important assets, the teachers. To do a job most effectively, they must have the tools and materials to work with, and it is necessary to give a minimum salary increase if we hope to retain and employ qualified and competent teachers.

This makes the second year that we have had the same teaching staff when school opened in the fall. A teaching staff that remains constant helps to build a better educational program for the boys and girls. Teachers are better acquainted with the system and able to pick out the weak areas, thus improvements can be made as time permits.

Elementary School Enrollment as of January, 1963

Teacher	Grade 1	2	3	4	5	6	7	8	Total
Mrs. Marcia Joy	16	15							31
Mrs. Kathleen Knight			14	15					29
Miss Margaret Farley					14	9			23
Mr. Keith Hall							13	18	31
	16	15	14	15	14	9	13	18	114

Secondary Tuition Enrollment by Grades

Freshmen	7
Sophomores	16
Juniors	6
Seniors	7
Total	36

Swanville educates a total enrollment of one hundred fifty-two (152) boys and girls. One hundred sixteen (116) of these are in attendance at the elementary level with two attending the special class at th Pierce School in Belfast. Thirty-four (34 secondary students are attending Crosby High School, one (1) is attending Higgins Classical Institute and one (1) is attending Morse Memorial School in Brooks.

If an additional teacher were employed, further gains would be made as a sub-primary program could be offered in the morning as it is the practice in many schools, thus giving the children a head start for grade 1. In the afternoon this teacher could help with the remedial reading in all grades.

Under the National Defense Education Act, the school committee authorized the purchase of a 16mm projector, black-out shades, and screen, therefore, permitting a more extensive program using audio-visual materials. Under the same act, science books and a chalkboard protractor were purchased. All equipment purchased under this act is subsidizedable at the rate of fifty percent (50%).

In addition to the regular summer cleaning, the following repairs were made as recommended by the Division of State Fire Prevention; a fire resistive ceiling in the custodian's storage closet, and an electrical outlet for the milk cooler.

A number of dictionaries were purchased, as well as, various textbooks because of increased enrollment in some of the grades.

Increased enrollment, especially at the primray level, necessitated the purchase of additional furniture.

Having considered the educational aims and objectives, the School Committee recommends a total appropriation of $26,944.75 for the fiscal year 1963-64, an increase of $4,138.99 over last years appropriations at the local level.

A comparative school budget has been included with this report to help make comparisons with last years request.

The cooperation of all school personnel is necessary if we are to carry out the aims and objectives of the school, so I must include the bus driver, custodian, and teachers in this report, as they have tried to carry out their assignments in the interest of better education. When recommendations have been made, they were accepted as being constructive and helpful.

Once again let me remind you that you are welcome to contact the Superintendent's office at any time for further information concerning the schools educational program, including all phases, such as, the minutes of the school committee meetings, school policies, and financial statistics.

In conclusion, I would like to express my appreciation to the school committee and other town officials for the fine cooperation extended me during the past year. For continued improvement, we must have united support from all, as education is the concern of every citizen.

Respectfully submitted,

CARL E. BOWERS

Superintendent of Schools

A Comparative School Budget for Swanville

	Actual Expenditures 1962-63	Proposed Expenditures 1963-64
ADMINISTRATION		
Salaries	$ 992.16	$ 1,117.40
Other Expenses	114.31	118.80
INSTRUCTION		
Salaries	16,364.50	17,002.50
Textbooks	92.53	400.00
School Library & Audio Visual	223.89	300.00
Teaching Supplies	553.83	500.00
Other Expense	25.83	25.00
HEALTH SERVICES		
Other Expenses	26.23	20.00
PUPIL TRANSPORTATION		
Contracted Services	4,200.00	4,200.00
OPERATION OF PLANT		
Salaries	780.00	780.00
Heat	874.33	875.00
Utilities	438.04	440.00
Operational Supplies	204.58	300.00
Other Expenses	8.80	25.00
MAINTENANCE OF PLANT		
Contracted Services	106.54	200.00
Replacement of Equipment	31.40	400.00
Other Expense	10.40	150.00
FIXED CHARGES		
Insurance	13.05	67.05
Other Expenses	24.00	24.00
CAPITAL OUTLAY		
Equipment	934.93	148.60
OUTGOING TRANSFERS		
Tuition	14,248.88	17,256.27
	$40,268.23	$44,349.62

Financial Statement January 30, 1963

Account	Balance Forward '62	Appropriation 1962-63	Receipts	Total Funds	Expenditures	Balance
Incoming (Beginning bal.)	$196.56			196.56		
Local Sources (Appropriation)		22,805.76	75.12	22,880.88		
State Sources			15,698.00	15,698.00		
Incoming Transfers			37.66	37.66		
Expenditures						
100 Administration					1,106.47	
200 Instruction					17,260.58	
400 Health Services					26.23	
500 Transportation					4,200.00	
600 Operation of Plant					2,305.75	
700 Maintenance of Plant					148.34	
800 Fixed Charges					37.05	
900 Food Services						
100 Student Body Activities						
1200 Capital Outlay					934.93	
1400 Outgoing Transfers					14,248.88	
Totals	196.56	22,805.76	15,810.78	38,813.10	40,268.23	1,455.13*

* Overdraft forward to 1963-64 General School Fund

Swanville Special Milk Program

Financial Statement

December 31, 1962

Balance on Hand January 1, 1962		$77.02	
Income			
Tickets (Milk)	$366.83		
Subsidy	313.65		
Total Income		$680.48	
Total Receipts			$757.50
Expenditures			
Food (Milk)	$699.44		
Equipment & Supplies	14.75		
Total Expenditures			$741.19
Balance on Hand Decemebr 31, 1962			$43.31

Article for School Appropriation 1963-64

Article ..... To see what sum of money the Town will vote to raise for the 1963-64 General School Fund, to include: Administration; Instruction; Health Services; Transportation; Operation of Plant; Maintenance of Plant and Equipment; Fixed Charges; Food Services; Capital Outlay; and Outgoing Transfer Accounts for the ensuing year, and how the same shall be raised.

The School Committee anticipates the following needs:

Administration	$ 1,236.20	
Instruction	18,227.50	
Health Services	20.00	
Transportation	4,200.00	
Operation of Plant & Equipment	2,420.00	
Maintenance of Plant & Equipment	750.00	
Fixed Charges	91.05	
Capital Outlay	148.60	
Outgoing Transfers	17,256.27	
Total 1963-64 General School Fund		$44,349.62
Less:		
Overdraft forward 1963	$1,455.13	
State General Purpose Aid	18,860.00	
Reimbursement for Professional Training	XX	
Miscellaneous	XX	
Total 1963-64 Anticipated Receipts		$17,404.87
Recommended General School Fund Appropriation		$26,944.75

AUDITOR'S REPORT

EARL E. RICHARDSON

Public Accountant

Greenville, Maine

February 21, 1963

Board of Selectmen
Swanville, Maine
Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Swanville for the fiscal year ended February 2, 1963.

The examination was made in accordance with auditing standards and procedures prescribed by the State auditor.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

EARL E. RICHARDSON

Public Accountant

COMMENTS

Year Ended February 2, 1963

An audit of the financial records maintained by the various town officers, of the Town of Swanville, has been completed for the year ended February 2, 1963. The audit included an examination of the records maintained by the assessors, selectmen, town clerk, treasurer, excise tax collector and tax collector.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following exhibits, texts and schedules.

CASH

The cash balance of $277.31 was reconciled with the statement furnished by the Depositors Trust Company of Belfast, Maine. A review of cash transactions revealed all monies recorded by the treasurer was deposited with the depository. All expenditures were made by checks from warrants issued by the board of selectmen.

TAX RECEIVABLES

The current year's tax assessment of $30,558.30 was added and compared to the tax commitment. Copies of excise tax receipts were added and the total of $2,260.44 equaled receipts issued by the town treasurer.

DEPARTMENTAL ACCOUNTS

A review of departmental accounts revealed overdrafts in several accounts. The overdrafts exceeded the unexpended balances per the following summary.

Overdrafts	$3,207.98
Unexpended Balances	402.72
Net Overdrafts	$2,805.26

UNAPPROPRIATED SURPLUS

An appropriation of $4,366.15 from the unappropriated Surplus account was authorized, by the townspeople, at the annual Town Meeting. It should be noted that the unappropriated Surplus shown in the balance sheet is not necessarily all available to be appropriated. Part of the unappropriated Surplus is made up from delinquent taxes, tax liens and tax acquired property that remains on the books year after year.

SCOPE OF AUDIT

Count of cash was made and reconciled with current recorded receipts. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of the treasurer's receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls and canceled checks supporting expenditures were checked for a selected period.

The records of the annual town meeting were reviewed and matters concerning finances were verified with the accounting records. Excise tax computations and collections were checked on a test basis. Bond coverage was examined.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit

procedures were followed to the extent deemed necessary to develop these statements.

It is believed, subject to the foregoing comments, that the accompanying statements and supporting information present fairly the financial position of the town at February 2, 1963, and the results of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS	Feb. 2, 1963	Feb. 2, 1962
Cash (Sch. 1)	$ 277.31	$4,060.15
Accounts Receivable (Sch. 2)	272.61	20.42
Tax Receivables (Sch. 3)	4,085.56	3,591.16
Tax Mortgage Liens (Sch. 4)	1,203.51	879.20
Tax Acquired Property (Sch. 5)	286.86	309.41
Total Assets	$6,125.85	$8,860.34
LIABILITIES		
Due to Trust Funds	$ 7.12	$ 3.08
Accounts Payable	3,425.78	
RESERVES		
Authorized Expenditures (Ex. D)	(1,206.53)	(1,076.61)
SURPLUS		
Unappropriated Surplus (Ex. C)	3,899.48	9,933.87
Total Liabilities, Reserves and Surplus	$6,125.85	$8,860.34

TRUST AND RESERVE FUNDS

ASSETS

Trust Funds:		
Time Deposits	$1,650.00	$1,650.00
Investments	8,000.00	8,000.00
Due from General Fund	7.12	3.08
Total Assets	$9,657.12	$9,653.08

LIABILITIES

Trust Funds:		
Principal	$9,250.00	$9,250.00
Interest	407.12	403.08
Total Liabilities	$9,657.12	$9,653.08

EXHIBIT C

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

For Year Ended February 2, 1963

Unappropriated Surplus February 8, 1962		$9,933.87
DEDUCT:		
Appropriation from Surplus	$4,366.15	
Over appropriated from Excise	281.56	
Abatements	246.30	

Departmental (Ex. D)			
Overdraft	$3,207.98		
Unexpended	402.72		
		2,805.26	
Total Deductions			7,699.27
TOTAL			2,234.60
ADD:			
Gain on Sale of Tax Acquired Property		23.40	
Supplemental Taxes		399.44	
Overlay		1,242.04	
Total Additions			1,664.88
Unappropriated Surplus February 2, 1963			$3,899.48

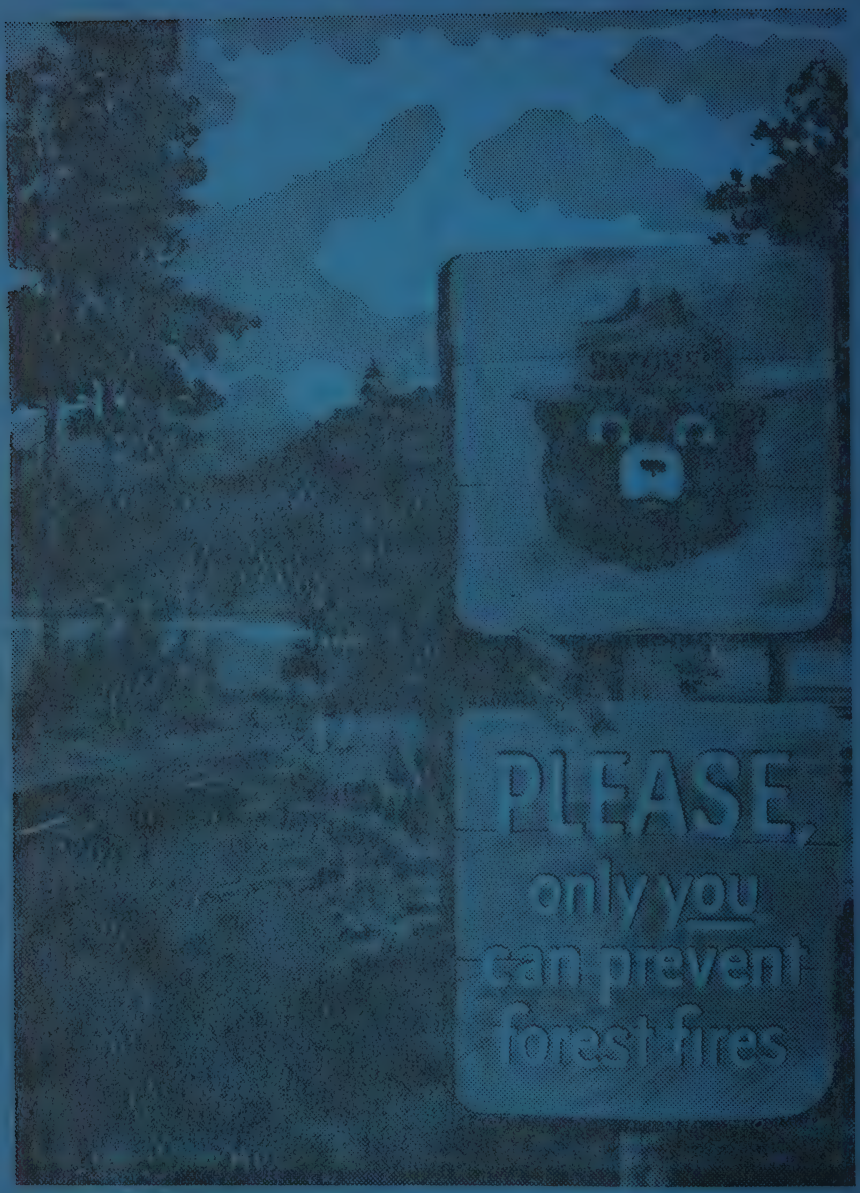
EXHIBIT D

STATEMENT OF DEPARTMENTAL BALANCES

For the Year Ended February 2, 1963

	Balances 2-8-62	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash. Dis-bursements	Other Charges	Balances Overdraft	Lapsed Unexpended	Balances Forward
GENERAL GOVERNMENT										
Town Expense		$2,000.00	226.08		2,226.08	2,461.12		235.04		
PROTECTION										
Fire Protection			99.75		99.75	282.60		182.85		
Civil Defense						200.37		200.37		
			99.75		99.75	482.97		383.22		
HEALTH AND SANITATION										
Health Nurse				100.00	100.00	100.00				
Town Dump				150.00	150.00	154.70		4.70		
				250.00	250.00	254.70		4.70		
HIGHWAYS										
Snow Removal		2,000.00	1,938.95		3,938.95	6,162.57		2,223.62		
Town Roads		500.00			500.00	813.69		313.69		
Town Road Improvement	(1,368.05)		1,368.05							
State Aid Road Const.				2,132.00	2,132.00	1,881.00				251.00
	(1,368.05)	2,500.00	3,307.00	2,132.00	6,570.95	8,857.26		2,537.31		251.00

	Balances 2-8-62	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash. Dis-bursements	Other Charges	Balances Overdraft	Lapsed Unexpended	Balances Forward
CHARITIES										
Support of Poor		500.00	136.45	416.11	1,052.56	1,082.77		30.21		
Aid to Dependent Children				1,500.00	1,500.00	1,097.28			402.72	
		500.00	136.45	1,916.11	2,552.56	2,180.05		30.21	402.72	
EDUCATION										
Support of Schools	291.44	22,805.76	15,715.90		38,813.10	36,844.85	3,425.78			(1,457.53)
School Building Loan & Interest				2,866.15	2,866.15	2,866.15				
	291.44	22,805.76	15,715.90	2,866.15	41,679.25	39,711.00	3,425.78			(1,457.53)
CEMETERIES										
General Care				60.00	60.00	60.00				
Perpetual Care			142.76		142.76	138.72	4.04			
			142.76	60.00	202.76	198.72	4.04			
INTEREST										
Interest on Notes				100.00	100.00	117.50		17.50		
Trust Funds			143.50		143.50		143.50			
			143.50	100.00	243.50	117.50	143.50	17.50		
SPECIAL ASSESSMENTS										
County Tax		1,510.50			1,510.50	1,510.50				
Total All Departments	$(1,076.61)	29,316.26	19,771.44	7,324.26	55,335.35	55,773.82	3,573.32	3,207.98	402.72	(1,206.53)



"We'll Have Forests To Use And Sights To See,
If We Keep Maine Green In '63"

KEEP MAINE GREEN

Wm. Dickey

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SWANVILLE

MAINE

FOR THE MUNICIPAL YEAR 1963

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SWANVILLE

MAINE

FOR THE MUNICIPAL YEAR 1963

Hutchins Brothers, Thorndike, Maine

NOTICE

The meeting to discuss the budget for next year will be held at the schoolhouse at 7:30 P. M. on March 12.

TOWN WARRANT

J. Philip Robbins, Constable of the Town of Swanville, in the County of Waldo, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Swanville, qualified to vote in Town affairs, to assemble at the Town House in said Town on Saturday, the fourteenth day of March, 1964, at one o'clock in the afternoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three Selectmen.

Art. 4. To choose three Overseers of the Poor.

Art. 5. To choose three Assessors of Taxes.

Art. 6. To choose three Fence Viewers.

Art. 7. To choose a Town Treasurer.

Art. 8. To choose a Road Commissioner.

Art. 9. To choose an Excise Tax Collector.

Art. 10. To choose one or more Constables.

Art. 11. To choose a Fire Ward.

Art. 12. To vote how taxes shall be collected and choose a Collector for same.

Art. 13. To choose all other necessary town officers.

Art. 14. To see what compensation the Town will vote to pay the several town officials.

Art. 15. To see if the Town will vote to instruct the Selectmen to call the next annual town meeting to be held in the afternoon.

Art. 16. To see what sum of money the Town will vote to raise for the 1964-65 General School Fund, to include: Administration; Instruction; Health Services; Transportation; Operation of Plant & Equipment; Maintenance of Plant & Equipment; Fixed Charges; Food Services; Capital Outlay; and Outgoing Transfer Accounts for the ensuing year, and how the same shall be raised.

Art. 17. To see what sum of money the town will vote to raise and appropriate for payment on the schoolhouse loan.

Art. 18. To see what sum of money the town will vote to raise and appropriate for the expense of snow removal and sanding.

Art. 19. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, high-

ways and bridges) under the provisions of Chap. 23, Sections 44 and 49, R. S. 1954.

Art. 20. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges.

Art. 21. To see what sum of money the town will vote to raise and appropriate for town expenses.

Art. 22. To see what sum of money the town will vote to raise and appropriate for maintenance of the town dump.

Art. 23. To see what sum of money the town will vote to raise and appropriate for support of poor.

Art. 24. To see what sum of money the town will vote to raise and appropriate for the aid to dependent children.

Art. 25. To see if the town will vote to raise and appropriate $100.00 for public health nursing in Swanville. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate to reimburse Maynard and Gladys Ellis toward the sum they paid to the Town of Swanville for the property assessed to Maple Terrace Farms, Inc.

Art. 27. To see if the town will instruct the Selectmen and/or Treasurer of Swanville to sell that

so called "K" Bond which is represented in part by the so-called "Hannah Tyler Fund," and distribute the proceeds as follows: Return the $150.00 representing Tyler Fund to Greenlawn Cemetery Assn., and reinvest the balance in Savings Bonds accounts under the names of the different donors. Said sale to be made following receipt of next dividend.

Art. 28. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate, acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 29. To see what sum of money the town will vote to raise and appropriate to pay interest on temporary loans.

Art. 30. To see what sum of money the town will vote to raise and appropriate to fix the town cemeteries.

Art. 31. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Art. 32. To see whether or not the town will vote to raise and appropriate the sum of $50 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 91, Section 108, R. S. 1954.

Art 33. To see if the town will vote to raise and appropriate the sum of $400.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chap. 36, Section 69.

Art. 34. To see if the town will vote to authorize the selectmen to publish in the annual report the names of persons receiving poor relief insofar as is permissable by the law.

Art. 35. To see if the town will vote to authorize the selectmen to contract with the Central Maine Power Company to install an area light on a pole between the Swanville Union Church and the schoolhouse, said light to cost the town $3.50 a month.

Art. 36. To see if the town will vote to discontinue the road from the intersection below the August Peak residence to the new piece of road leading to the Neil Roberts residence.

Art. 37. To elect a member of the Superintending School Committee.

Art. 38. To see what action the town will take regarding the location of the town dump.

To act on any other business that may legally come before said meeting.

The Registrar of Voters will be at the Town House on Saturday, March 14, 1964, at 12:30 o'clock in the afternoon.

Given under our hands at Swanville this second day of March, 1964.

Signed,

WALTER G. WOOD

ROBERT H. BARTLETT

PAUL SNOW

Selectmen of Swanville

Attest:

J. PHILIP ROBBINS, Constable of Swanville

ASSESSORS' REPORT

Real Estate, Resident	$193,200	
Real Estate, Non-Resident	273,400	
Total Real Estate		$466,600
Personal Estate, Resident	$13,300	
Personal Estate, Non-Resident	23,400	
Total Personal Estate		$36,700
Total Valuation		$503,300

Assessments

84 Polls @ $3.00	$252.00	
$503,300 @ .09	45,297.00	
Supplemental	280.50	
Total Assessments		$45,829.50

Appropriations

March 9, 1963

Overdraft from Previous Years	$2,000.00
Town Expense	2,500.00
Support of Schools	26,556.74
School Building Account	2,703.37
Snow Removal & Sanding	5,000.00
Town Roads	1,000.00
Town Dump	150.00

State Aid Roads	1,066.00
Health Nurse	100.00
A. D. C.	1,000.00
Cemeteries	75.00
Interest on Temporary Loans	300.00
County Tax	1,653.00
Overlay	1,444.89
Commitment	$45,549.00
Supplemental	280.50
Total Assessment	$45,829.50

Veteran's Exemptions

Edward Beal	$273.00
Arthur Boone	165.00
Arthur Brown	3.00
Charles Clements	228.00
Nicholas Clements	3.00
William Dickey	273.00
Milton E. Dyer	183.00
Maynard Ellis	3.00
Sadie Flagg	45.00
Harold Harriman	138.00
Keith Hall	3.00
August Peake	183.00
R. G. Robertson	318.00
Medora Robinson	144.00
June Gyer	315.00
Chalmer W. Staples	318.00
Halton Smith	126.00
Elmer Thompson	120.00
Total Veteran's Exemptions	$2,841.00

Abatements

Ernest Harvey, town property	$ 12.00
Herman Harvey, town property	3.00
Luther & Georgia Roberts, over assessment	13.50
Chalmer W. & Mary E. Staples, veteran's exemption	279.00
Loren Roberts, under 21 years of age	3.00
Arlene C. Anis, over assessment	18.00
Delbert Bragg, over assessment	9.00
Halton & Doris Smith, Veteran's exemption	126.00
Ashbel B. Webb, over age	3.00
Martin Boudreau, paid excise tax, trailer	18.00
Marguerite Floyd, town property	162.00
Perley Harvey, town property	45.00
Edward Mylen, town property	90.00
Richard Ryan, town property	18.00
Russell Thayer, town property	18.00
Henry F. & Eleanor S. Chaples, town property	99.00
Barbara Fennell, town property	36.00
Margaret Haganaars, town property	54.00
Total Abatements	$1,006.50

SELECTMEN'S REPORT

Town Expense

Donald Thayer, telephone	$ 15.45
Walter Wood, Selectman	300.00
Robert H. Bartlett, Selectman	100.00
Paul Snow, Selectman	100.00
Selectmen's Expense (postage, toll calls mileage and etc.)	155.36
Ernest Wood, Treasurer (salary & expenses)	172.12
Doris Thayer, Town Clerk (salary & expenses)	66.29
Arolyn Black, Registar	10.00
J. Philip Robbins, commission, Coll.	612.45
J. Philip Robbins, Constable	20.00
Lien Costs	135.75
Charles M. Clements, Excise Tax Collector	60.00
Everett Lenfest, Fire Ward	25.00
Catherine Mollison, Ballot Clerk	5.00
Frank Staris, Ballot Clerk	5.00
Hazel Moore, Ballot Clerk	5.00
Fred F. Barden, Ballot Clerk	5.00
Earl Richardson, Audit	146.00
Clark Agency, Bonds	27.50
Maine Municipal Assoc.	60.00
Sub Total	$2,025.92

Hutchins Bros., town reports	$174.00
Office Supplies	115.06
Journal Publishing Co.	20.00

Fred L. Tower Co., Maine Register	2.00	
Home Supply Co., flags	27.00	
Porcupine Bounties	1.00	
Depositors Trust Co., bank service charges	12.97	
Central Maine Power Co., (Town Hall)	40.25	
Register of Deeds, transfers	13.55	
Rexall Drug, supplies for clinice	178.01	
Depositors Trust, Deposit Box	4.00	
J. S. Holmes, water lease	1.00	
Muneda Canning, refund, lien costs	.50	
Henry Sprague, refund, lien costs	1.00	
Total Expenses		$2,616.26
Appropriation	$2,500.00	
Lien Costs	65.07	
Dog License Refund	4.82	
Porcupine Bounties	4.00	
Hill's Rexall Drugs	81.61	
Overcharge		
Tel. & Tel. Tax	54.74	
Total Available		$2,710.24
Unexpended		$95.48

Snow Removal and Sanding

Paid Spring of 1963 (Feb. & March)	
Harding Bros.	$3,193.75
James Frost (bulldozing)	60.00
Herbert Parker (bulldozing)	7.00
Maurice Brown (bulldozing)	21.00
Joseph Dickey, trucking	5.00
Guy Hanson, plowing	90.50
State of Maine, plowing	73.92
Achorn's Gravel, sanding	11.00

State of Maine, sanding	127.82	
The Chemical Corp. (salt)	73.62	
Ralph Bernosky (snow fence dismantle)	12.50	
Sub Total	$3,676.11	$3,676.11
Winter of 1963 & 1964 (Nov., Dec., Jan.)		
James P. Chandler (contract)	$3,400.00	
Norman L. Shoals (sand)	20.00	
The Chemical Corp. (salt)	138.81	
Hermon D. Pease (snow fence erecting)	20.96	
Sub Total	$3,579.77	$3,579.77
Total		$7,255.88
Appropriation	$5,000.00	
Received from State	2,044.25	
Total Available	$7,044.25	
Overdrawn	$211.63	

Town Roads

Appropriated		$1,000.00
Achorn's Gravel	$ 5.00	
Town of Montville (grader)	147.98	
Herman D. Pease (bush cutting)	77.50	
Bert Hunt (bush cutting)	12.50	
Ivory Richards (bush cutting)	3.00	
Total	$245.98	
Unexpended		$745.02

State Aid Roads

Appropriated	$1,066.00
Balance Brought Fwd. (1962)	251.00
Total Available	$1,317.00

Mill Bridge Account (right of way)	$ 402.75	
Paid Treasurer of State	1,317.00	
Total	$1,719.75	
Overdrawn		$402.75

Town Road Improvement

Paid:

Trucks, Labor, Foreman and Bulldozing	$1,448.55	
Culverts & Gravel	409.08	
Total	$1,857.63	$1,857.63
Received from State	$1,856.83	1,856.83
Overdrawn		$ .80

Support of Poor

Flora Clark (State)	$246.70	
Wendell Ridley (Town of Dixmont)	200.68	
Vet. No. 1 (State)	236.80	
Mrs. George Ellsworth (Belfast)	18.23	
Dorothy Roberts (Belfast	6.00	
Herman Harvey	104.19	
Eunice Harvey	80.52	
Owen Larrabee	60.36	
Roland Curtis	10.11	
O. A. A. Supplemental	54.73	
Total Expended		$1,018.32
Appropriated (from Excise)	$800.00	
Otis Trust Fund	143.50	
Received from Belfast	10.19	
Due from Belfast	14.04	

Received from Town of Dixmont	200.68	
Received from State	483.50	
Total Receipts		$1,651.91
Unexpended		$619.55

A. D. C.

Appropriated	$1,000.00	
Paid Treasurer of State	1,022.58	
Overdrawn		$22.58

Fire Protection

McLellan Fire	$ 61.50
Jennie Curtis fire	76.50
Ernest Wood fire	55.50
August Peak fire	292.00
Norman Hood fire	61.50
James Lenfest fire	63.00
Swan Lake House fire	324.00
Town Dump fire	67.50
Total	$1,001.50
Received from State	33.75
No Appropriation, Overdrawn	$967.75

Accounts Receivable

City of Belfast	$14.04
Depositors Trust Co.	26.44
Bangor Savings Bank	16.16

Accounts Payable

	$ 0.00	

Town Dump

Appropriation	$150.00	
Paid Everett Brown	54.00	
Paid Achorn's Gravel	8.00	
Paid James Frost	65.00	
Total Expended	$127.00	
Unexpended	23.00	
Total		$150.00

Public Health Nurse

Appropriated	$100.00
Paid State Treasurer	100.00

School Building Account

Appropriation	$2,703.37
Paid Maine School Building Authority	2,703.37

Overlay

	$1,444.89
Unexpended	1,444.89

Otis Trust Fund

Interest	$143.50
Transferred to Poor Account	143.50

Cemeteries

Appropriation	$75.00	
Paid Union Cemetery Assoc.	15.00	
Total Expended	$15.00	
Unexpended		$60.00

Cemetery Trust Funds

Principal	$4,600.00	
Interest, 1963	102.80	
	$4,702.80	
Paid:		
Greenlawn Cemetery Assoc.	$83.98	
Land of Rest Cemetery Assoc.	5.45	
Union Cemetery Assoc.	10.90	
Due Knowlton Cemetery	2.47	
	$102.80	
U. S. Bonds & Time Deposits	4,650.00	
		$4,702.80

Due to Cemetery Trust Funds

Due from 1962 to Knowlton Cemetery	$7.12
Knowlton Cemetery	2.47
Total Amount Due	$9.59

Civil Defense

Paid Lester E. Clark (antenna repairs)	$11.45
Paid Maine Civil Defense (truck)	50.00

Received from Town of Searsport (truck)	50.00	
Total Expended, no appropriation	$11.45	

Excise Tax

Total Collected		$3,053.94

Appropriated at Town Meeting

Support of Poor	$800.00	$ 800.00
Unexpended		$2,253.94

County Tax

Assessment	$1,653.00
Paid County Treasurer	1,653.00

Temporary Loans

Depositors Trust Co.	$15,000.00
Paid Depositors Trust Co.	15,000.00

Interest on Temporary Loans

Appropriation		$300.00
Paid Depositors Trust Co.	$389.36	
Overdrawn		89.36
		$389.36

Summary of Accounts

	Overdrawn	Unexpended
Town Expense		$ 95.48
Snow Removal & Sanding	$211.63	

Town Roads		745.02
State Aid Roads	402.75	
Town Road Improvement	.80	
Support of Poor		619.55
A. D. C.	22.58	
Fire Protection	967.75	
Town Dump		23.00
Support of Schools		3,114.62
Cemeteries		60.00
Cemetery Trust Funds		9.59
Civil Defense	11.45	
Excise Tax		2,253.94
Interest on Temporary Loans	89.36	
Overlay		1,444.89
	$1,706.32	$8,366.09

Accounts in Balance not Listed

Expired 1961 Tax Liens

Town Property

Henry and Eleanor Chaples	$73.70
Barbara R. Fennell	40.20
Leland D. Furbush	6.70
Margaret Haganaars	33.50
Hattie Robie	10.30
Perley Harvey	43.55
Richard Ryan	13.40
Rnssell Thayer	13.40
Edward Mylen	73.70
Marguerite Floyd	54.60
Total	$363.05

TREASURER'S REPORT

Balance from 1963	$ 277.31
Doris N. Thayer's Balance, March 13, 1963	98.44
School Subsidy	19,308.01
Snow Removal	2,044.25
Town Road Improvement Refund	1,856.83
1961 Taxes	23.42
1962 Taxes	1,584.17
1963 Taxes	38,410.00
Excise Taxes	3,053.94
1961 Tax Liens	878.28
1962 Tax Liens	333.25
Telephone and Telegraph Tax Refund	54.74
Dog License Refund	4.82
Treasurer of State, Poor	568.21
Town of Dixmont, reimbursement for Poor	373.84
City of Belfast, reimbursement for Poor	10.19
Interest on Cemetery Trust Funds	102.80
Porcupine Bounty Refund	4.00
Temporary Loans	15,000.00
Forest Fire Reimbursement	33.75
Interest on Martha Jane Otis Charity Fund	143.50
Hills Rexall Drugs, Refund (clinic)	81.61
Civil Defense (Town of Searsport)	50.00
Total Receipts	$84,295.36
Paid on Warrants 1 - 34	81,758.97
Cash Balance, February 10, 1964	$2,536.39

Respectfully submitted,

ERNEST E. WOOD, Treasurer

Swanville, Maine

February 3, 1964

To the Selectmen:

The following Vital Statistics have been recorded by me for the year 1963:

Births	13
Deaths	6
Marriages	3

Respectfully submitted

DORIS N. THAYER

Town Clerk

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I respectfully submit my fifth annual report as your Superintendent of Schools. Information relating to enrollment, personnel, finances, and other general areas are included for your consideration.

School opened in September with only one change in our staff. We were very fortunate in acquiring the service of Mrs. Frances Bartlett to teach grade 3 and 4. Mrs. Bartlett replaces Mrs. Kathleen Knight who has accepted a similar position in Northport. Once again, I would like to stress the importance of a stable staff, for they are the ones who are acquainted with the problems of your school and can do much to improve and strengthen the educational program.

Elementary School Enrollment as of January 1964

Teacher Grade	1	2	3	4	5	6	7	8	Total
Mrs. Marcia Joy	16	16							32
Mrs. Frances Bartlett			15	12					27
Miss Margaret Farley					13	14			27
Mr. Keith Hall							7	13	20
Total	16	16	15	12	13	14	7	13	106

Secondary Tuition Enrollment by Grades

Freshmen	14
Sophomores	6
Juniors	14
Seniors	4
Total	38

Swanville is educating a total enrollment of one hundred and forty-four (144) boys and girls. One hundred and six (106) of these are in attendance at the elementary level and thirty-eight (38) secondary students are attending Crosby High School.

In the area of instruction new supplementary readers were provided as well as library books that are correlated with the basic text now being used. The teaching of phonetics is being emphasized in the primary grades to a much greater extent than is now covered in our basic readers. We have provided a physical political globe and a set of encyclopedias to implement our social studies program.

The area receiving most attention this year has been handwriting or, what some people prefer to call penmanship. Each pupil was provided with a ball point pen and each teacher received staff liners, handwriting manuals, and perception strips so that we could coordinate our program in all grades. A marked improvement has resulted, and we are in hopes that this will continue in other areas.

It will be necessary to eliminate the services of our music supervisor next September in as much as Belfast will be requiring him full time. Every effort will be made to reinstate this program at an early date. Our latest addition in music was the recent purchase of a transcription player for music appreciation.

In reviewing past records and contacting the Maine School Building Authority it was revealed that we were not carrying insurance on the contents in the school. Having learned of this situation your school committee has insured the contents of the school for a minimum of protection.

In addition to the usual summer cleaning, desk tops were refinished and doors were installed on the closet in

Mr. Hall's room. A fire extinguisher was purchased for the boiler room as suggested by the Maine School Building Authority. Last, but not least, was the new sign on the exterior of the school depicting the name of the school and when it was opened.

After several meetings of careful thought the proposed school budget as recommended by the school committee will require a total appropriation of $23,972.-.77 for the 1964-65 fiscal year. A decrease of $2,583.97 under last years appropriation of $26,556.74 at the local level.

A comparative school budget has been included with this report to help you make comparisons with last years request.

As stated many times, a school system functions only if all the personnel cooperate in carying out the aims and objectives of the total program, so I would be remiss if I did not take this opportunity to express my personal appreciation to all school personnel for the fine job they have done in carrying out their assignments.

Questions concerning your school department will be welcome and information will always be made available to you if you will call in at the Superintendent's office.

As I concude this report, I would like to express my appreciation to the school committee and town officials for the fine cooperation extended me during the past five years. May you continue to function as a united group in supporting the educational needs of your boys and girls.

Respectfully submitted,

CARL E. BOWERS

Superintendent of Schools

A Comparative School Budget for Swanville

	Proposed Expend-itures 1963-64	Actual Expend-itures 1963-64	Proposed Expend-itures 1964-65
ADMINISTRATION			
Salaries	$1,117.40	$1,110.05	$1,165.40
Other Expenses	118.80	127.35	118.80
INSTRUCTION			
Salaries	17,002.50	17,093.18	17,805.00
Textbooks	400.00	157.54	474.10
School Library Audio Visual	300.00	206.40	300.00
Teaching Supplies	500.00	462.11	500.00
Other Expenses	25.00	16.41	25.00
HEALTH SERVICES			
Other Expenses	20.00	10.80	25.00
PUPIL TRANSPORTATION			
Contracted Services	4,200.00	4,200.00	4,500.00
OPERATION OF PLANT			
Salaries	780.00	780.00	780.00

Contracted Services		30.00	
Heat	875.00	844.23	875.00
Utilities	440.00	437.60	440.00
Operational Supplies	300.00	348.17	300.00
Other Expense	25.00	19.90	25.00
MAINTENANCE OF PLANT			
Contracted Services	200.00	224.96	200.00
Replacement of Equip.	400.00	181.25	200.00
Other Expenses	150.00	53.75	150.00
FIXED CHARGES			
Insurance	67.05	54.27	60.00
Other Expenses	24.00	24.00	24.00
CAPITAL OUTLAY			
Equipment	148.60	144.25	300.00
OUTGOING TRANSFERS			
Special Education	292.26	154.20	220.04
Tuition	16,964.01	14,669.26	17,719.05
	$44,349.62	$41,349.74	$46,206.39

SWANVILLE SCHOOL DEPARTMENT

Financial Statement

January 30, 1964

Account	Balance For'd '63	Approp. 1963-64	Receipts	Total Funds	Total Exp.	Balance
Income (Beginning Overdraft)	$—1,455.13			$ -1,455.13		
Local Sources		$26,556.74	$ 114.74	26,671.48		
State Sources			18,860.00	18,860.00		
Federal Sources N.D.E.A.			388.01	388.01		
Non-Revenue Receipts						
Incoming Transfers						
Expenditures						
100 Administration					$ 1,237.40	
200 Instruction					17,935.64	
400 Health Services					10.80	
500 Transportation					4,200.00	

Account		Balance For'd '63	Approp. 1963-64	Receipts	Total Funds	Total Exp.	Balance
600	Operation of Plant					2,459.96	
700	Maintenance of Plant					459.96	
800	Fixed Charges					78.27	
900	Food Services						
1000	Student Body Activities						
1200	Capital Outlay					144.25	
1400	Outgoing Transfers					14,823.46	
	All Other						
	Totals	$—1,455.13	$26,556.74	$19,362.75	$44,464.36	$41,349.74	$3,114.62*

* Balance Forward to 1964-65 General School Fund

Swanville School Lunch Program

Financial Statement

December 31, 1963

Balance on Hand January 1, 1963		$43.31	
Income			
Tickets (Milk)	$330.52		
Subsidy	282.36		
Total Income		$612.88	
Total Receipts			$656.19
Expenditures			
Food (Milk)	$587.44		
Equipment & Supplies	22.85		
Total Expenditures			$610.29
Balance on Hand December 31, 1963			$45.90

Article for School Appropriation 1964-65

Article.... To see what sum of money the Town will vote to raise for the 1964-65 General School Fund, to include: Administration; Instruction; Health Services; Transportation; Operation of Plant; Maintenance of Plant and Equipment; Fixed Charges; Food Services; Capital Outlay; and Outgoing Transfer Accounts for the ensuing year, and how the same shall be raised.

The School Committee anticipates the following needs:

Administration	$ 1,284.20	
Instruction	19,104.10	
Health Services	25.00	
Transportation	4,500.00	
Operation of Plant & Equipment	2,420.00	
Maintenance of Plant & Equipment	550.00	
Fixed Charges	84.00	
Capital Outlay	300.00	
Outgoing Transfers	17,939.09	
Total 1964-65 General School Fund		$46,206.39
Less:		
Balance forward 1964	$ 3,059.88	
State General Purpose Aid	19,119.00	
Reimbursement for Professional Training	XX	
Miscellaneous	XX	
Total 1964-65 Anticipated Receipts		$22,233.62
Recommended General School Fund		
		$23,972.77

REPORT OF PUBLIC HEALTH NURSE

Maine Department of Health and Welfare . .

Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services

in Swansville in the year 1963

Your public health nurse is a staff member of the Division of Public Health Nursing.

Table 1 presents a summary of some of the services for the year.

Activity	Number of Times Rendered

Table 1

Home visits to persons of all ages	19
Conference - school personnel	4
Conference - official or committee member	4
Participation in child health conference	3
Number of children examined by physician - 27	
Participation in school immunization clinic	1

Children of all ages were given the immunizations listed in table 2.

Table 2 presents the number of children immunized by type of disease.

Table 2

Type of Disease	Number of Children Immunized
Poliomyelitis	99
Diphtheria-Tetanus	65
Whooping Cough	24
Smallpox	23

Public Health Nursing is a special field of nursing directed toward the promotion of health, prevention of disease, and rehabilitation of individuals and families. Some of its nursing service is given in group activities, but much of its service is given directly to individuals in their homes. When service involves treatment of disease or preventive measures, she works under the direction of a physician. The nurse shares planning and action with workers in other health, education, welfare and citizen groups.

Appreciation is extended to each local officer, school personnel member and health council member for the interest and cooperation which promoted the community health program.

Respectfully submitted,

(Mrs.) RUBY M. HILLS, R. N.

Public Health Nurse

TAX COLLECTOR'S REPORT

1963

J. Philip Robbins, Collector

Commitment	$45,549.00	
Supplemental	280.50	
		$45,829.50
Total Collected	$38,410.00	
Total Abated	982.50	
Balance Uncollected	6,437.00	
		$45,829.50

1963 Unpaid Taxes

Resident

Arlene Annis	$ 72.00
Leon Annis	3.00
Ralph Bernosky	75.00
Roger Bernosky	45.00
Ashley Brown	54.00
Clarence Brown	13.50
Maurice Brown	3.00
Wilbut Canning	417.00
Kenneth Chase	3.00
Robert F. Clark	27.00
Violet Colby	36.00

Russell Colby	30.00	
Norman Colby	7.50	
Golda Curtis	27.00	
Charles E. Diehl	90.00	
Laurae Diehl	18.00	
Willard Ellis	202.50	
Marguerite Floyd	10.00	
Norman Grant	9.00	
Perley Harvey	3.00	
George Hamilton	117.00	
Leon Howard	132.00	
Bert Hunt	72.00	
Fred Kelley	135.00	
Alton Larrabee	63.00	
James Lenfest	57.00	
Reginald McLellan	585.00	
Frank Monteith	292.50	
Fred Mudgett	3.00	
Celia Nickerson	72.00	
Lloyd Nickerson	75.00	
Stanley Nickerson	387.00	
Bliss Patterson	153.00	
Loren Roberts	27.00	
Henry Seekins	103.50	
Louville Seekins	35.00	
Herman Shannon	18.00	
Arthur Stevens	58.50	
Russell Thayer	3.00	
Chester Trundy	241.50	
Harold Whitney	3.00	
Basil Windoffer	192.00	
Neil Roberts	3.00	
		$3,973.50
Paid after Books closed		129.00

1963 Uupaid Taxes

Non-Resident

Newell Achorn	$ 13.50
Martin Arsenault	27.00
Linwood Bowen	45.00
Marian E. Dorr	31.50
Colby L. Evans	18.00
John H. Evans	99.00
Hartley Fraser, Sr.	54.00
Harold Gerow	13.50
Charles R. Gordon	27.00
Martha Hartshorn	283.50
R. B. Hinkly	135.00
Bessie Hubbard	9.00
George Keighly	225.00
Herman Kenney	63.00
Clifford L. Lord	112.50
Mrs. A. P. Moore	90.00
Merle Nickerson	18.00
John Aitken	171.00
Ralph Richards	36.00
Kermit Robertson	27.00
Lucy Sutherland	20.00
Forest Wadleigh	117.00
Arthur Wood	135.00
John P. Butler	27.00
Mertland Harvey	4.50
Wilbur Marden	189.00
	$1,991.00
Paid after Books closed	$343.50

J. Philip Robbins

1962 Taxes

Uncollected Balance (2 - 2 - 63)		$4,062.14
Collected on Commitment	$1,575.17	
Tax Liens	2,225.97	
Abated-Delbert Bragg	9.00	
Town Property	15.00	
	$3,825.14	
1962 Taxes Unpaid		
Willard Ellis	$ 9.00	
Shirley Larrabee	3.00	
Dennis Roberts	7.50	
Herman Shannon	3.00	
Ruel Walton	3.00	
Harold Whitney	6.00	
Basil Windoffer	18.00	
	$49.50	
		$4,062.14
Paid after Books closed	$187.50	
Supplemental Collected		$9.00

J. Philip Robbins

1961 Taxes

Uncollected Balance (2-2-63)		$23.42
Collected	$23.42	

AUDITOR'S REPORT

EARL E. RICHARDSON

Public Accountant

Greenville, Maine

February 21, 1964

Board of Selectmen

Swanville,

Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Swanville for the fiscal year ended February 1, 1964.

The examination was made in accordance with auditing standards and procedures proscribed by the State auditor.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

EARL E. RICHARDSON

Public Accountant

COMMENTS

February 2, 1963 to February 1, 1964

An audit of the financial records of the Town of Swanville has been completed for the fiscal year ended February 1, 1964. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Town Clerk, Tax Collector and Excise Tax Collector. All records were maintained in good order according to the uniform accounting system recommended by the State Department of Audit.

The operation for the year showed that the net unexpended departmental balances lapsed amounted to $1,859.77 per the following summary.

Departmental operations	$3,566.09
Overdrafts	1,706.32
	$1,859.77

The appropriation for prior year overdrafts was the principal factor contributing to the amount lapsed to Surplus.

CASH

The cash balance of $2,536.39 was on deposit in the Depositors Trust Company in Belfast, Maine at audit date.

TAX RECEIVABLES

Tax receivables totaling $6,665.00 consisted of current year accounts of $6,437.00 and $228.00 unpaid on

the 1962 assessment. Excise tax receipts totaled $3,067.44 of which $3,053.94 had been deposited with the Town Treasurer. At the annual town meeting townspeople authorized $800.00 to be appropriated from the excise tax to the Poor Account.

UNAPPROPRIATED SURPLUS

The unappropriated surplus amounted to $9,252.84, an increase of $5,353.36 for the year. The increase was occasioned for the most part by the net unexpended balances lapsed, the excise tax not appropriated, and the overlay.

SCOPE OF AUDIT

Count of cash was made and reconciled with current recorded receipts. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of the treasurer's receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls and canceled checks supporting expenditures were checked for a selected period.

The records of the annual town meeting were reviewed and matters concerning finances were verified with the accounting records. Excise tax computations and collections were checked on a test basis. Bond coverage was examined.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit

procedures were followed to the extent deemed necessary to develop these statements.

It is believed, subject to the foregoing comments, that the accompanying statements and supporting information present fairly the financial position of the town at February 1, 1964 and the results of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	Feb. 1, 1964	Feb. 1, 1963
Cash	$ 2,536.39	$ 277.31
Account Receivable	27.54	272.61
Tax Receivables	6,665.00	4,085.56
Tax Mortgage Liens	1,921.47	1,203.51
Tax Acquired Property	1,171.91	286.86
Total Assets	$12,322.31	$6,125.85

LIABILITIES

Due to Trust Funds	$ 9.59	$ 7.12
Accounts Payable		3,425.78

RESERVES

Authorized Expenditures (Ex. D)	3,059.88	(1,206.53)

SURPLUS

Unappropriated Surplus	9,252.84	3,899.48
Total Liabilities, Reserves and Surplus	$12,322.31	$6,125.85

TRUST AND RESERVE FUNDS

ASSETS

Trust Funds		
Time Deposits	$1,666.16	$1,650.00
Investments	8,000.00	8,000.00
Due from General Fund	9.59	7.12
Total Assets	$9,675.75	$9,657.12

RESERVES

Trust Funds		
Principal	$9,250.00	$9,250.00
Interest	425.75	407.12
Total Reserves	$9,675.75	$9,657.12

A complete Audit Report is on file at office of Selectmen.

EXHIBIT C

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

For the Year Ended February 1, 1964

Unappropriated Surplus February 2, 1963			$3,899.48
ADD:			
Excise Tax Not Appropriated		$2,267.44	
Overlay		1,444.89	
Supplemental Taxes		280.50	
Departmental (Ex. D)			
Balances	$3,566.09		
Overdrafts	1,706.32		
		1,859.77	
Total Additions			5,852.60
TOTAL			9,752.08
LESS:			
Abatements		484.50	
Loss on Accounts Receivable		14.74	
Total Deductions			499.24
Unappropriated Surplus February 1, 1964			$9,252.84

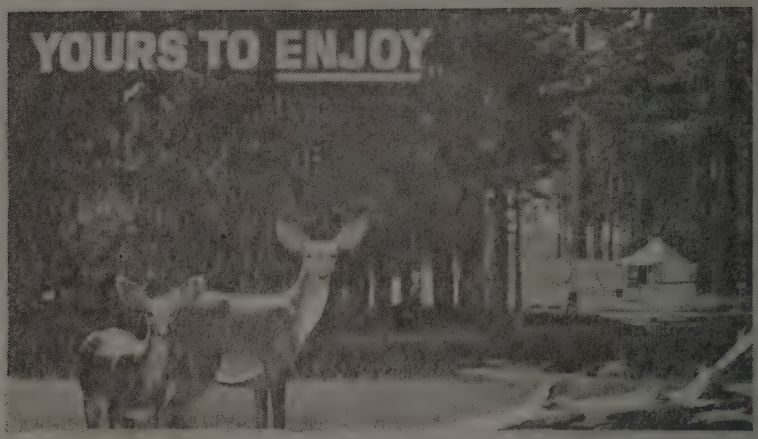
EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

For the Year Ended February 1, 1964

	Balances 2-2-64	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Overdraft	Lapsed Unexpended	Balances Forward
GENERAL GOVERNMENT:										
Town Expense		2,500.00	155.50	54.74	2,710.24	2,614.76			95.48	
Overdrafts of 1962		2,000.00			2,000.00				2,000.00	
		4,500.00	155.50	54.74	4,710.24	2,614.76			2,095.48	
PROTECTION:										
Fire Protection			33.75		33.75	1,001.50		967.75		
Civil Defense			50.00		50.00	61.45		11.45		
			83.75		83.75	1,062.95		979.20		
HEALTH AND SANITATION:										
Health Nurse		100.00			100.00	100.00				
Town Dump		150.00			150.00	127.00			23.00	
		250.00			250.00	227.00			23.00	
HIGHWAYS:										
Snow Removal		5,000.00	2,044.25		7,044.25	7,255.88		211.63		
Town Roads		1,000.00			1,000.00	245.98			754.02	
Town Road Improvement			1,856.83		1,856.83	1,857.63		.80		
State Aid Road Const.	251.00	1,066.00			1,317.00	1,719.75		402.75		
	251.00	7,066.00	3,901.08		11,218.08	11,079.24		615.18	754.02	

	Balances 2-2-64	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Overdraft	Lapsed Unexpended	Balances Forward
CHARITIES:										
Support of Poor			694.37	957.54	1,651.91	1,018.32			633.59	
Aid to Dependent Children		1,000.00			1,000.00	1,022.58		22.58		
		1,000.00	694.37	957.54	2,651.91	2,040.90		22.58	633.59	
EDUCATION:										
Support of School	(1,457.53)	26,556.74	19,362.75		44,461.96	41,347.34	54.74			3,059.88
School Buildings		2,703.37			2,703.37	2,703.37		75.00	102.80	
	(1,457.53)	29,260.11	19,362.75		47,165.33	44,050.71	54.74			3,059.88
INTEREST:										
Interest on Notes		300.00			300.00	389.36		89.36		
Trust Fund			143.50		143.50		143.50			
		300.00	143.50		443.50	389.36	143.50	89.36		
CEMETERIES:										
General Care		75.00			75.00	15.00			60.00	
Trust Fund			102.80		102.80	100.33	2.47			
		75.00	102.80		177.80	115.33	2.47		60.00	
SPECIAL ASSESSMENTS:										
County Tax		1,653.00			1,653.00	1,653.00				
Total All Departments	$(1,206.53)	44,104.11	24,443.75	1,012.28	68,353.61	63,233.25	200.71	1,706.32	3,566.09	3,059.88



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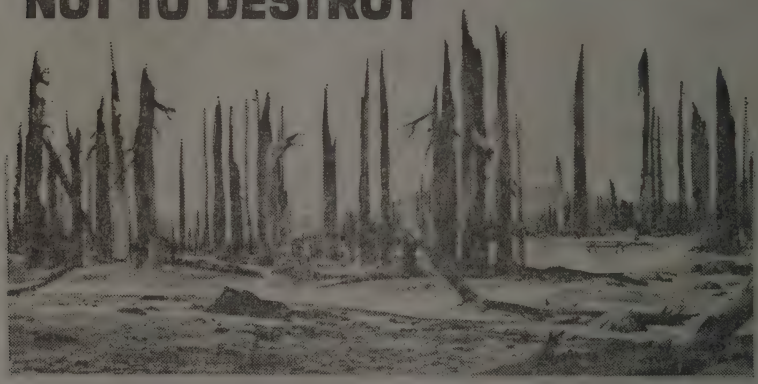


PLEASE! Only you can
PREVENT FOREST FIRES

"No forest fires for ever more
Keep Maine Green in '64"

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SWANVILLE

MAINE

FOR THE MUNICIPAL YEAR 1964

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SWANVILLE

MAINE

FOR THE MUNICIPAL YEAR 1964

Hutchins Brothers, Thorndike, Maine

NOTICE

The meeting to discuss the budget for next year will be held at the schoolhouse at 7:30 P. M. on March 11th.

TOWN WARRANT

J. Philip Robbins, Constable of the Town of Swanville in the County of Waldo, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Swanville, qualified to vote in Town affairs, to assemble at the Town House in said Town on Saturday, the thirteenth day of March, 1965, at one o'clock in the afternoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three Selectmen.

Art. 4. To choose three Overseers of the Poor.

Art. 5. To choose three Assessors of Taxes.

Art. 6. To choose three Fence Viewers.

Art. 7. To choose a Town Treasurer.

Art. 8. To choose a Road Commissioner.

Art. 9. To choose an Excise Tax Collector.

Art. 10. To choose one or more Constables.

Art. 11. To choose a Fire Ward.

Art. 12. To vote how taxes shall be collected and choose a Collector for same.

Art. 13. To choose all other necessary town officers.

Art. 14. To see what compensation the Town will vote to pay the several town officials.

Art. 15. To see if the Town will vote to instruct the Selectmen to call the next annual town meeting to be held in the afternoon.

Art. 16. To see what sum of money the town will vote to raise and appropriate for the expense of snow removal and sanding.

Art. 17. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Chap. 23, Sections 44 and 49, R. S. 1954.

Art. 18. To see what action the town wishes to take as to the spending of State Aid Construction money.

Art. 19. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges.

Art. 20. To see what sum of money the town will vote to raise and appropriate for town expenses.

Art. 21. To see what sum of money the town will vote

to raise and appropriate for maintenance of town dump.

Art. 22. To see what sum of money the town will vote to raise and appropriate for support of poor.

Art. 23. To see what sum of money the town will vote to raise and appropriate for the aid to dependent children.

Art. 24. To see if the town will vote to raise and appropriate $100.00 for public health nursing in Swanville. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 25. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate, acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 26. To see what sum of money the town will vote to raise and appropriate to pay interest on temporary loans.

Art. 27. To see what sum of money the town will vote to raise and appropriate to fix the town cemeteries.

Art. 28. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Art. 29. To see whether or not the town will vote to raise and appropriate the sum of $50 to be paid to the State of Maine Publicity Bureau to be expended and used for adver-

tising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 91, Section 108, R. S. 1954.

Art. 30. To see if the town will vote to raise and appropriate the sum of $400.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust, in accordance with Revised Statutes, Chap. 36, Section 69.

Art. 31. To see if the town will vote to authorize the selectmen to publish in the annual report the names of persons receiving poor relief insofar as is permissable by the law.

Art. 32. To see if the voters will instruct the selectmen to take immediate steps to rectify certain irregularities in Cemetery Trust Fund principals by the following actions:
By restoring the principal of Alice J. W. Waldron Fund to its original amount through transfer of a sufficient sum from the co-called "Accumulated Interest Account", and by returning the Hannah Tyler Fund principal to Greenlaw Cemetery Assn., as requested by said association.

Art. 33. To see if the voters will instruct the selectmen to pro-rate and distribute to the several cemeteries or the association representing such cemeteries, the balance of so-called "Accumulated Interest".

Art. 34. To see if the town will vote to appoint or elect a budget committee.

To act on any other business that may legally come before said meeting.

The Registrar of Voters will be at the Town House on Saturday, March 13, 1965 at 12:30 o'clock in the afternoon.

Given under our hands at Swanville this First day of March, 1965.

Signed,

WALTER G. WOOD

EDWIN MOLLISON

KEITH L. HALL

Attest:

J. PHILIP ROBBINS, Constable of Swanville

ASSESSORS' REPORT

Valuation

Real Estate, Resident	$199,325	
Real Estate, Non-Resident	272,800	
Total Real Estate	$472,125	
Personal Estate, Resident	11,815	
Personal Estate, Non-Resident	19,470	
Total Personal Estate	$31,285	
Total Valuation		$503,410

Assessments

81 Polls @ $3.00	$ 243.00	
503,410 x .064	32,218.24	
Supplemental	227.80	
Total Assessments		$32,689.04

Appropriations

March 14, 1964

Snow Removal and Sanding	$3,000.00
State Aid Road Construction	2,132.00
Town Expense	2,500.00
Town Poor	500.00
Public Health Nurse	100.00
Maynard & Gladys Ellis	1,000.00
Interest on Temporary Loans	250.00
Town Cemeteries	75.00
Town Dump	200.00
Support of Schools	17,000.00

School Building Loan	2,605.00
Street Light	42.00
County Tax	1,653.00
Overlay	1,404.24
Commitment	$32,461.24
Supplemental	227.80
Total Assessment	$32,689.04

Abatements

Luther Roberts, Over Assessment	$ 9.60
Lawrence & Wilma Moses	19.20
Doris N. Thayer	9.60
Jack Longstaff	128.00
Basil Windoffer	6.00
John E. Sanford	176.00
Shirley Larrabee	3.00
Norman Colby	3.00
Augustus L. Walker	9.60
Harold Whitney	6.00
Basil Windoffer	18.00
Dennis Roberts	7.50
Leon Howard, Loss of Buildings by Fire	332.80
Norman Colby, 1964 Poll Tax	3.00
Roland Curtis, 1964 Poll Tax	3.00
Harold Whitney, 1964 Poll Tax	3.00
Freeman Gushee, 1964 Poll Tax	3.00
Dexter Bucklin, 1964 Poll Tax	3.00
Elmer Bucklin 1964 Poll Tax	3.00
Fred Mudgett, 1964 Poll Tax	3.00
Harold Whitney, 1963 Poll Tax	3.00
Fred Mudgett, 1963 Poll Tax	3.00
Ruel Walton, 1962 Poll Tax	3.00
Herman Shannon, 1962 Poll Tax	3.00
Total Abatements	$761.30

SELECTMEN'S REPORT

Town Expense

Walter G. Wood, Selectman	$ 300.00
Edwin Mollison, Selectman	100.00
Keith L. Hall, Selectman	100.00
Selectmen's Expense	231.58
Selectmen's Expense Prior to Town Meeting	35.38
Ernest Wood, Treasurer Salary and Expenses	178.20
Doris Thayer, Town Clerk Salary and Expenses	65.35
Arolyn Black, Registrar	10.00
Arolyn Black Health Officer	10.00
J. Philip Robbins, Tax Collector (Commission)	606.00
J. Philip Robbins, Constable	10.00
Charles M. Clements, Excise Tax Collector	70.75
Everett Lenfest, Fire Ward	25.00
Everett Lenfest, Constable	15.00
Catherine Mollison, Ballot Clerk	10.00
Barbara Shoales, Ballot Clerk	10.00
Hazel Moore, Ballot Clerk	10.00
Fred Barden, Ballot Clerk	10.00
Sub Total	$1,797.26

Earl Richardson, Audit	$135.00	
Hutchins Bros., Town Report	198.25	
Office Supplies	99.90	
Jourpal Publishing Co.	8.40	
Fred L. Tower Co., Maine Register	2.00	
Clark Agency, Bonds	27.50	
Home Supply Co., Flags	16.20	
Maine Municipal Association	60.00	
Register of Deeds, Real Estate Transfer	17.75	
Tax Lien, Costs	162.85	
Porcupine Bounties	6.00	
Depositor's Trust Co., Bank Service Charges	10.38	
Depositor's Trust Co., Rental Safe Dep. Box	5.00	
Central Maine Power Co., Town Hall	26.19	
City of Belfast, Health Clinic	15.00	
State of Me., Dog Tax	42.85	
Total Expenses		$2,630.53
Appropriation	$2,500.00	
Lien Costs	149.50	
Dog License Refund	12.28	
Porcupine Bounties	6.00	
Tel. and Tel. Tax	1.46	
Total Available		$2,669.24
Unexpended		$38.71

Snow Removal and Sanding

James P. Chandler (Contract)	$4,600.00
Stock Pile Sand (James Frost & Hazel Moore)	80.00
Salt, The Chemical Corp.	204.82

Snow Fence Erecting (James P. Chandler)	37.26
Snow Fence Stakes (James P. Chandler)	3.00
Total	$4,925.08
Appropriation	$3,000.00
Received from State	1,990.30
Total Available	$4,990.30
Unexpended	$65.22

Town Roads

Appropriated		$1,000.00
Achorn's Gravel	$25.00	
Paul Snow (Gravel)	23.50	
Maynard Ellis (Gravel)	51.80	
Town of Montville (Grading)	277.84	
James Frost (Grading)	59.50	
L. A. Bonin Jr. (Bush Cutting)	28.56	
James Frost (Truck)	177.48	
Clyde Seekins (Truck)	77.52	
Sidney Moore (Truck)	81.60	
James Chandler (Truck)	77.28	
James Frost (Loader)	188.00	
		$1,068.08
Overdrawn		$68.08

State Aid Roads

Appropriated	$2,132.00
Paid Treasurer of State	2,132.00

Town Road Improvement

Paid:		
Trucks, Labor, Foreman and Bulldozing	$1,422.98	
Culverts & Gravel	299.91	
Total	$1,722.89	
Received from State	1,696.07	
Overdrawn		$26.82

Support of Poor

Old Age Supplemented	$ 47.46	
Ivory Richards	437.58	
Harold Larrabee	336.01	
Edward Mylin	16.25	
Russell Thayer	47.04	
Vet. No. 1 (State)	7.81	
Total Expended	$892.15	
Appropriated	$500.00	
Otis Trust Fund	144.20	
Ivory Richards	15.00	
Total Available	$659.20	
Overdrawn		$232.95

A. D. C.

Appropriated	$1,000.00	
Paid Treasurer of State	618.12	
Unexpended		$381.88

Public Health Nurse

Appropriated	$100.00
Paid Treasurer of State	100.00

Fire Protection

McLellan Fire	$ 82.50
Leon Howard Fire	865.50
Clinton Curtis Fire	55.50
Total	$1,003.50
Received from State	36.00
No Appropriation, Overdrawn	$ 967.50

Civil Defense

No Appropriation

No Expenditure

Support of Schools

Balance Brought Foward	$3,059.88
School Building Account	2,605.00
Support of Schools	17,000.00
Total Appropriation Plus Balance	$22,667.88
Paid S. A. D. No. 34	$22,709.75
Overdrawn	$ 41.87

Town Dump

Appropriated	$200.00
Dump Custodian	50.00
James Frost (Bulldozing)	85.50

James Frost (Gravel)	60.00	
Total Expended	$195.50	
Unexpended	4.50	
Total		$200.00

Accounts Receivable

State of Maine	$7.81	

Accounts Payable

		000000

Overlay

		$1,404.24
Unexpended		1,404.24

Otis Trust Fund

Interest	$144.20	
Transferred to Poor Account		144.20

Cemeteries

Appropriation	$75.00
Paid Edward Mollison	5.24
Paid Kenneth Chase	7.86
Total Expended	$13.10
Unexpended	61.90

Cemetery Trust Funds

Principal	$4,600.00	
Interest 1964	188.00	
	$4,788.00	
Paid:		
Greenlawn Cemetery Assoc.		$154.58
Land of Rest Cemetery Assoc.		10.02
Union Cemetery Assoc.		20.03
Due Knowlton Cemetery		3.37
		$188.00
U. S. Bonds & Time Deposits		$4,650.00
		$4,788.00

Due to Cemetery Trust Funds

Due from 1963 to Knowlton Cemetery	$ 9.59
Knowlton Cemetery	3.37
Total Amount Due	$12.96

Excise Tax

Total Collected		$2,930.33
Appropriated at Town Meeting		
Town Roads	$1,000.00	
A. D. C.	1,000.00	
Total Appropriated	$2,000.00	
Unexpended		$930.33

County Tax

Assessment	$1,653.00
Paid County Treasurer	1,653.00

Temporary Loans

Depositor's Trust Co.	$5,000.00
Paid Depositors Trust Co.	5,000.00

Interest on Temporary Loans

Appropriation	$250.00
Paid Depositor's Trust Co.	144.37
Unexpended	$105.63

Maynard & Gladys Ellis

Refund

Appropriated	$1,000.00	
Paid Maynard & Gladys Ellis		$1,000.00

Tax Rebate

Margurite Floyd (Real Estate)	$222.21
Frank Stairs (Excise Tax)	5.00
Total Rebate	$227.21

Expired 1962 Tax Liens

Town Property

James Lenfest	$27.67
Edward Mylan	52.00

Perley Harvey	30.00
Herman Shannon	6.00
Francis & Martina Talbot	21.00
Russell Thayer	12.00
Lorin Roberts	15.00

Summary of Accounts

	Overdrawn	Unexpended
Town Expense		$ 38.71
Snow Removal and Sanding		65.22
Town Roads	$ 68.08	
Town Road Improvement	26.82	
Support of Poor	232.95	
A. D. C.		381.88
Fire Protection	967.50	
Town Dump		4.50
Support of Schools	41.87	
Cemeteries		61.90
Cemetery Trust Funds		12.96
Excise Tax		930.33
Interest on Temporary Loans		105.63
Rebate of Taxes	227.21	
Street Lights		10.50
Overlay		1,404.24
	$1,564.43	$3,015.87

Accounts in Balance Not Listed

Cash Balance from 1964		$2,536.39
Cash Received to February 1, 1965 for:		
1962 Taxes	$ 187.50	
1963 Taxes	2,510.00	
1964 Taxes	28,229.90	

Excise Taxes	2,930.33	
Town Road Improvement, Refund	1,696.07	
Snow Removal	1,990.30	
Temporary Loans	5,000.00	
1962 Tax Liens	1,797.30	
1963 Tax Liens	1,083.50	
City of Belfast, Reimbursement for Poor	14.04	
Support of Poor	15.00	
1963 Excise Tax	13.50	
Rental of School	3.00	
Interest on Cemetery Trust Funds	188.98	
Interest on Martha Jane Otis Charity Fund	144.20	
Forest Fire Reimbursement	36.00	
Porcupine Bounty Refund	6.00	
Dog License Refund	12.28	
Telephone & Telepraph Tax Refund	1.46	
Sale of Town Property	904.59	
Total Receipts		$49,300.34
Paid on Warrants (1-20)		46,252.39
Cash Balance February 1, 1965		$3,047.95

Respectfplly submitted,

ERNEST E. WOOD, Treasurer

TOWN CLERK'S REPORT

To the Selectmen:

The following vital statistics have been recorded for the year 1964:

Births 10

Resident Deaths 8

Non-Resident Burials 10

Marriages 10

Respectfully submitted,

DORIS N. THAYER

Town Clerk

REPORT OF PUBLIC HEALTH NURSE

Maine Department of Health and Welfare

Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services in

Swanville in the year 1964

Public health nursing is a special kind of nursing concerned with prevention of disease, early detection and prompt treatment of illness, rehabilitation and home care of patients. Your public health nurse is a staff member of the Division of Public Health Nursing, working under medical direction to promote better family and community health.

She conferred with physicians, town officials, school personnel, welfare workers and others interested to provide care for patients and for referral to the proper agency. She gave direct service to patients at home by giving guidance and counsel to them and their families, helping them to follow medical direction and by teaching them self care.

Your public health nurse planned with and assisted Dr. Alta Ashley, Health Officer, District III with tuberculin skin testing.

The following presents some of the public health nurse's activities:

Nursing Activity	Number of Times Rendered
Home visit to persons of all ages	58
Conference - school personnel	6
Conference - town officials|health committee	3
Conference - physician in behalf of patient	1
Conference - all others	6
Tuberculin skin testing program - with physician	4

Appreciation is extended to each local officer, health committee member, and school personnel member for the interest and cooperation which promoted community health.

Respectfully submitted,

MRS. RUBY HILLS, R. N.

Public Health Nurse

TAX COLLECTOR'S REPORT

1964

Commitment	$32,464.24	
Supplemental	212.80	
		$32,677.04
Total Collected 2-1-65	$28,229.90	
Total Abated 2-1-65	711.80	
Uncollected 2-1-65	3,735.34	
		$32,677.04

1964 Unpaid Taxes

Resident

Ralph Bernosky	$ 19.20
Roger Bernosky	35.00
Clarence Brown	9.60
Maurice Brown	3.00
Wilbut Canning	310.20
Kenneth Chase	3.00
Violet Colby	25.60
Russell Colby	22.20
Willard Ellis	166.40
Leon Howard	83.20
Fred Kelley	105.60
Alton Larrabee	44.80

E. W. Lenfest	78.24	
James Lenfest	3.00	
Reginald McLellan	396.60	
Frank Monteith	207.36	
Harland Merryfield	25.60	
Celia Nickerson	99.20	
Lloyd Nickerson	47.80	
Stanley Nickerson	254.72	
Bliss Patterson	98.80	
Donald Peak	12.80	
Loren Roberts	3.00	
Neil Roberts	39.60	
Richard Ryan	15.80	
Henry Seekins	73.60	
Louville Seekins	23.40	
Arthur Stevens	35.00	
Edmund Stevens	12.60	
Nancy Stevens	38.40	
Russel Thayer	3.00	
Chester Trundy	175.80	
Basil Windoffer	6.40	
		$2,475.52
Paid after books closed	160.30	
Abated-Town Property	57.60	
		$217.90

Non-Resident

Newell Achorn	$ 9.60
Martin Arsenault	19.20
Fannie Brazier	70.00

John Evans	70.40	
R. B. Hinkley	96.00	
Bessie Hubbard	6.40	
Mertland Harvey	1.92	
George Keighly	147.20	
Clifford Lord	80.00	
Mrs. Osborne Murphy	3.20	
Lawrence Roberts	38.40	
Bertha Treworgy	57.60	
Edwin Nason	32.00	
Stanley Whitney	96.00	
Clifford Woodman	57.60	
		$804.72
Paid after books closed	$237.20	
		$237.20

1963 Taxes

Uncollected Balance 2-1-64		$6,437.00
Collected on Commitment	$2,477.00	
Tax Liens	3,682.50	
Abated	12.00	
	$6,171.50	

1963 Taxes Unpaid

Wilbut Canning	$ 27.00
Kenneth Chase	3.00
Willard Ellis	9.00

Frank Monteith	4.50	
Lloyd Nickerson	3.00	
Stanley Nickerson	207.00	
Russell Thayer	3.00	
Basil Windoffer	9.00	
	$265.50	
		$6,437.00
Uncollected Balance 2-1-64		237.00
Supplemental Collected		33.00

1962 Taxes

Abated	$ 40.50	
Collected on Commitment	187.50	
	$228.00	
1962 Taxes Unpaid		
Willard Ellis	$9.00	
		$237.00

AUDITOR'S REPORT

EARL E. RICHARDSON
Public Accountant
Greenville, Maine

February 12, 1965

Board of Selectmen
Swanville,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Swanville for the fiscal year ended February 1, 1965.

The examination was made in accordance with auditing standards and procedures prescribed by the State auditor.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
EARL E. RICHARDSON
Public Accountant

COMMENTS

TOWN OF SWANVILLE

For the Year Ended February 1, 1965

An audit of the financial records maintained by the various town officers of the Town of Swanville has been completed for the fiscal year ended February 1, 1965.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following exhibits, texts and schedules.

The fiscal years operations showed that available funds exceeded expenditures by $788.04.

The principal overdraft was in the Fire Protection account of $967.50.

Taxes receivable totaled $4,009.84 of which $3,735.-.34 represented uncollected current year account. The balance of $274.50 is comprised of unpaid 1963 and 1962 taxes.

Tax Liens and Tax Acquired Property accounts amounted to $2,661.00 and $772.28 respectively.

Unappropriated surplus amounted to $10,527.79, an increase of $1,265.95 for the year.

SCOPE OF AUDIT

Count of cash was made and reconciled with current recorded receipts. The system of internal control was reviewed as pertained to the handling of cash and other

matters of financial concern. External verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of the treasurer's receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls, and cancelled checks supporting expenditures were checked for a selected period.

The records of the annual town meeting were reviewed and matters concerning finances were verified with the accounting records. Excise tax computations and collections were checked on a test basis. Bond coverage was examined.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed, subject to the foregoing comments, that the accompanying statements and supporting information present fairly the financial position of the town at February 1, 1965 and the results of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

ASSETS	Feb. 1, 1965	Feb. 1, 1964
Cash	$3,047.95	$2,536.39
Accounts Receivable	7.81	27.54

Tax Mortgage Liens	2,661.00	1,921.47
Tax Receivables	4,009.84	6,674.00
Tax Acquired Property	772.28	1,171.91
Total	$10,498.88	$12,331.31

LIABILITIES, RESERVES AND SURPLUS

Due to Trust Funds	$ 12.96	$ 9.59
Continuing Balances (Ex. D)	(41.87)	3,059.88
Unappropriated Surplus (Ex. C)	10,527.79	9,261.84
Total	$10,498.88	$12,331.31

TRUST FUND

ASSETS

Time Deposits	$1,150.00	$1,192.60
Investments	8,500.00	8,500.00
Due from General Fund	12.96	9.59
Total	$9,662.96	$9,702.19

LIABILITIES

Principal	$9,250.00	$9,250.00
Interest	412.96	452.19
Total	$9,662.96	$9,702.19

EXHIBIT C

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

For the Year Ended February 1, 1965

Unappropriated Surplus February 1 ,1964			$9,261.84
ADD:			
Excise Tax Not Appropriated		$925.33	
Supplemental Taxes		245.80	
Gain on Sale of Town Property		288.05	
Departmental (Ex. D)			
Unexpended	$2,075.58		
Overdrafts	1,287.54		
		788.04	
Total Additions			2,247.22
TOTAL			$11,509.06
DEDUCT:			
Abatements		$764.30	
Refund on Town Property		216.97	
Total Deductions			981.27
Unappropriated Surplus February 1, 1965			$10,527.79

EXHIBIT D

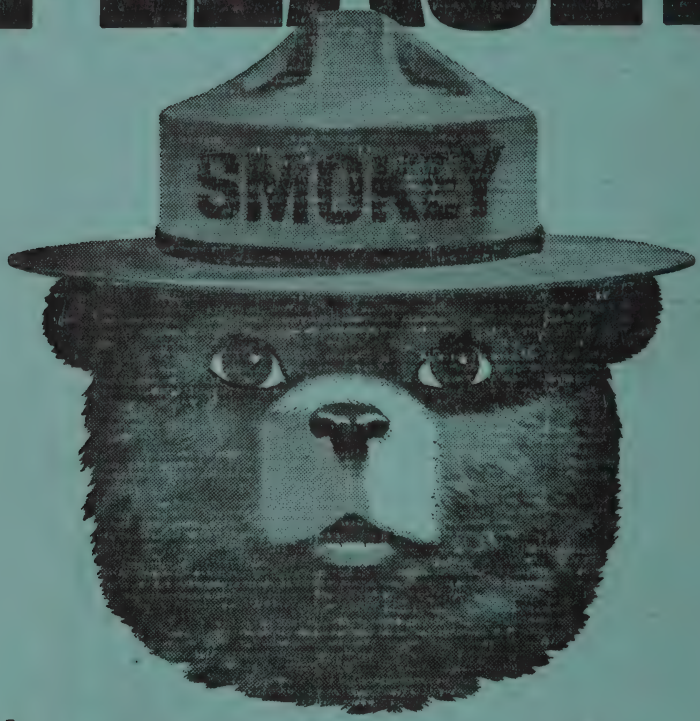
STATEMENT OF DEPARTMENTAL OPERATIONS

For the Year Ended February 1, 1965

	Balances 2-1-64	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	BALANCES LAPSED Overdrafts	BALANCES LAPSED Unexpended	Balances Forward
GENERAL GOVERNMENT:										
Town Expense		$2,500.00	$169.24		2,669.24	2,628.91	1.62		38.71	
		2,500.00	169.24		2,669.24	2,628.91	1.62		38.71	
PROTECTION:										
Fire Protection			36.00		36.00	1,003.50		967.50		
Street Lightts		42.00			42.00	31.50			10.50	
		42.00	36.00		78.00	1,035.00		967.50	10.50	
HEALTH AND SANITATION:										
Town Dump		200.00			200.00	195.50			4.50	
Health Nurse		100.00			100.00	100.00				
		300.00			300.00	295.50			4.50	
HIGHWAYS:										
Snow Removal		3,000.00	1,990.30		4,990.30	4,925.08			65.22	
Town Roads				1,000.00	1,000.00	1,068.08		68.08		
Town Road Improvement			1,696.07		1,696.07	1,722.89		26.82		
State Aid Road		2,132.00			2,132.00	2,132.00				
		5,132.00	3,686.37	1,000.00	9,818.37	9,848.05		94.90	65.22	

	Balances 2-1-64	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Dis-bursements	Other Charges	BALANCES LAPSED Over-drafts	Unexpended	Balances Forward
CHARITIES:										
Support of Poor		500.00	159.20	7.81	667.01	892.15		225.14		
Aid to Dependent Children				1,0000.00	1,000.00	618.12			381.88	
		500.00	159.20	1,007.81	1,667.01	1,510.27		225.14	381.88	
EDUCATION:										
Support of Schools	3,059.88	17,000.00	3.00		20,062.88	20,104.75				
School Building Loan	3,059.88	2,605.00			2,605.00	2,605.00				(41.87)
		19,605.00	3.00		22,667.88	22,709.75				(41.87)
INTEREST:										
Interest on Notes		250.00			250.00	144.37				
Trust Funds			188.98		188.98	185.61	3.37		105.63	
		250.00	188.98		438.98	329.98	3.37		105.63	
SPECIAL ASSESSMENTS:										
County Tax		1,653.00			1,653.00	1,653.00				
		1,653.00			1,653.00	1,653.00				
UNCLASSIFIED:										
Town Property Refund		1,000.00			1,000.00	1,000.00				
Overlay		1,407.24			1,407.24				1,407.24	
Cemeteries General Care		75.00			75.00	13,10			61.90	
		2,482.24			2,482.24	1,013.10			1,469.14	
	$3,059.88	32,464.24	4,242.79	2,007.81	41,774.72	41,023.56	4.99	1,287.54	2,075.58	(41.87)

PLEASE!



Only you can prevent forest fires

"Keep Maine Green Alive For 1965"

KEEP MAINE GREEN

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